

California Department of Insurance
Financial Analysis Division
=====

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: REASSURE AMERICA LIFE INS CO
NAIC No.: 65765
STATE of DOMICILE: IL
CONTACT PERSON: CHRIS G RONAYNE
ADDRESS: 300 E STATE ST
JACKSONVILLE, IL 62650-2030
PHONE: (810)-746-6466

Total Assets:	3,433,215,773
Total Liabilities:	3,200,769,754
Capital & Surplus:	232,446,019
CA - Life & Annuity Direct Premiums:	7,874,315
CA - Life & Annuity Benefits Paid:	6,472,817
CA - Accident & Health Premiums Earned:	10,512,258
CA - Accident & Health Direct Premiums:	10,393,541
CA - Accident & Health Benefits Incurred:	7,141,274

=====

COMPANY NAME: RELIABLE LIFE INS CO
NAIC No.: 68357
STATE of DOMICILE: MO
CONTACT PERSON: STEVEN MCGINLEY
ADDRESS: 231 W LOCKWOOD AVE
WEBSTER GROVES, MO 63119-2327
PHONE: (314)-968-4900

Total Assets:	596,655,968
Total Liabilities:	520,836,434
Capital & Surplus:	75,819,534
CA - Life & Annuity Direct Premiums:	94,884
CA - Life & Annuity Benefits Paid:	97,138
CA - Accident & Health Premiums Earned:	466,493
CA - Accident & Health Direct Premiums:	454,564
CA - Accident & Health Benefits Incurred:	663,646

=====

COMPANY NAME: RELIANCE LIFE INS CO
NAIC No.: 72613
STATE of DOMICILE: DE
CONTACT PERSON: JOHN PAUL TAYLOR
ADDRESS: COMPLIANCE DEPARTMENT - THREE PARKWAY
PHILADELPHIA, PA 19102
PHONE: (215)-864-4000

Total Assets:	8,482,816
Total Liabilities:	223,673
Capital & Surplus:	8,259,143
CA - Life & Annuity Direct Premiums:	-469,938
CA - Life & Annuity Benefits Paid:	1,484,802
CA - Accident & Health Premiums Earned:	846,321
CA - Accident & Health Direct Premiums:	-18,688
CA - Accident & Health Benefits Incurred:	436,089

=====

California Department of Insurance
Financial Analysis Division
=====

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: RELIANCE STANDARD LIFE INS CO
NAIC No.: 68381
STATE of DOMICILE: IL
CONTACT PERSON: OLIVIA C NIEMCZUK
ADDRESS: 2001 MARKET ST STE 1500
PHILADELPHIA, PA 19103
PHONE: (267)-256-3500

Total Assets:	1,628,459,773
Total Liabilities:	1,414,136,084
Capital & Surplus:	214,323,689
CA - Life & Annuity Direct Premiums:	26,089,506
CA - Life & Annuity Benefits Paid:	13,272,455
CA - Accident & Health Premiums Earned:	25,896,606
CA - Accident & Health Direct Premiums:	25,889,677
CA - Accident & Health Benefits Incurred:	17,169,173

=====

COMPANY NAME: RELIASTAR LIFE INS CO
NAIC No.: 67105
STATE of DOMICILE: MN
CONTACT PERSON: PAUL ZASTROW
ADDRESS: BOX 20
MINNEAPOLIS, MN 55440
PHONE: (612)-372-5432

Total Assets:	11,155,907,863
Total Liabilities:	10,002,240,694
Capital & Surplus:	1,153,667,169
CA - Life & Annuity Direct Premiums:	188,909,775
CA - Life & Annuity Benefits Paid:	94,335,130
CA - Accident & Health Premiums Earned:	19,859,160
CA - Accident & Health Direct Premiums:	23,724,771
CA - Accident & Health Benefits Incurred:	18,058,237

=====

COMPANY NAME: RELIASTAR LIFE INS CO OF NY
NAIC No.: 61360
STATE of DOMICILE: NY
CONTACT PERSON: WILLIAM DAVID BONNEVILLE
ADDRESS: 1000 WOODBURY RD
WOODBURY, NY 11797
PHONE: (516)-682-8700

Total Assets:	2,677,971,973
Total Liabilities:	2,456,192,643
Capital & Surplus:	221,779,330
CA - Life & Annuity Direct Premiums:	8,671,696
CA - Life & Annuity Benefits Paid:	10,571,280
CA - Accident & Health Premiums Earned:	2,248,240
CA - Accident & Health Direct Premiums:	1,609,997
CA - Accident & Health Benefits Incurred:	2,466,969

=====

California Department of Insurance
Financial Analysis Division
=====
Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: REPUBLIC-VANGUARD LIFE INS CO

NAIC No.: 68446

STATE of DOMICILE: TX

CONTACT PERSON: JOHN MICHAEL BRILL

ADDRESS: PO BOX 650391

DALLAS, TX 75265-0391

PHONE: (214)-559-1800

Total Assets:	849,617,146
Total Liabilities:	806,645,847
Capital & Surplus:	42,971,298
CA - Life & Annuity Direct Premiums:	1,274,619
CA - Life & Annuity Benefits Paid:	1,190,167
CA - Accident & Health Premiums Earned:	268,124
CA - Accident & Health Direct Premiums:	276,412
CA - Accident & Health Benefits Incurred:	204,212

=====

COMPANY NAME: RESOURCE LIFE INS CO

NAIC No.: 61506

STATE of DOMICILE: IL

CONTACT PERSON: DON EUGENE MILLER

ADDRESS: 123 NORTH WACKER DR

CHICAGO, IL 60606

PHONE: (312)-701-3960

Total Assets:	61,793,916
Total Liabilities:	35,122,883
Capital & Surplus:	26,671,033
CA - Life & Annuity Direct Premiums:	164,015
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	67,079
CA - Accident & Health Direct Premiums:	174,401
CA - Accident & Health Benefits Incurred:	18,592

=====

COMPANY NAME: RGA REIN CO

NAIC No.: 93572

STATE of DOMICILE: MO

CONTACT PERSON: WILLIAM M SELVO

ADDRESS: 1370 TIMBERLAKE MANOR PRKWY

CHESTERFIELD, MO 63017-6039

PHONE: (314)-453-7368

Total Assets:	4,013,607,438
Total Liabilities:	3,578,590,650
Capital & Surplus:	435,016,788
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

=====

California Department of Insurance
Financial Analysis Division
=====
Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: ROONEY LIFE INS CO
NAIC No.: 73130
STATE of DOMICILE: CA
CONTACT PERSON: SCOTT LEE GALOVIC
ADDRESS: 7440 WOODLAND DR
INDIANAPOLIS, IN 46278-1719
PHONE: (317)-297-4123

Total Assets:	8,878,975
Total Liabilities:	546,120
Capital & Surplus:	8,332,855
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

=====

COMPANY NAME: RUSHMORE NATL LIFE INS CO
NAIC No.: 68586
STATE of DOMICILE: SD
CONTACT PERSON: CRAIG YOPP
ADDRESS: PO BOX 1320
RAPID CITY, SD 57709-1320
PHONE: (605)-348-1262-0693

Total Assets:	71,560,975
Total Liabilities:	62,594,196
Capital & Surplus:	8,966,779
CA - Life & Annuity Direct Premiums:	214,610
CA - Life & Annuity Benefits Paid:	279,389
CA - Accident & Health Premiums Earned:	77
CA - Accident & Health Direct Premiums:	75
CA - Accident & Health Benefits Incurred:	0

=====